

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23456717 for use in the office of Smt D.Lakshmi Parthasarathy, IAS., PRL. SECRETARY TO GOVT (T&C) for the months of June 2008 -Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.722

DATED:15-7-2008
Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-08
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2538/- (Rupees (Two thousand five hundred and thirty eight only) towards the cost of Telephone charges on Telephone No.23456717 for use in the office of Smt D.Lakshmi Parthasarathy, IAS., PRL.SECRETARY TO GOVT(T&C), Youth Advancement, Tourism and Culture Department for the month of June 2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRL. SECRETARY TO GOVT.(T&C).
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER